

 <p>Financial Assistance Award</p> <p>DENALI COMMISSION 510 L Street, Suite 410 Anchorage, Alaska 99501 (907) 271-1414 (phone) (907) 271-1415 (fax) www.denali.gov</p>		Award Number	01438-01		
		Award Title	Cold Climate Heat Pump Demonstration		
		Performance Period	September 12, 2012 through December 31, 2017		
Authority 112 Stat 1854	CFDA Number 90.100	Recipient Organization & Address Alaska Energy Authority 813 W Northern Lights Blvd Anchorage, AK 99503-2407 Phone: 907-771-3000 Recipient DUNS # 054072608 TIN # 926001185			
Denali Commission Finance Officer Certification					
Cost Share Distribution Table					
Accounting Code	New Funding		Prior Period Funding		Total
	Denali Commission	Other Contributors	Denali Commission	Other Contributors	
95670000	\$0.00		\$50,385.42		\$50,385.42
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
	\$0.00		\$0.00		\$0.00
State of Alaska		\$0.00		\$64,512.00	\$64,512.00
Cold CLimate Housing Research		\$0.00		\$24,311.00	\$24,311.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
		\$0.00		\$0.00	\$0.00
Total	\$0.00	\$0.00	\$50,385.42	\$88,823.00	\$139,208.42
This Financial Assistance Award approved by the Federal Co-Chair of the Denali Commission constitutes an obligation of federal funding.					
Signature of Authorized Official - Denali Commission Electronically Signed		Typed Name and Title Mr. Jay Farmwald Director of Programs		Date 12/07/2016	

AWARD ATTACHMENTS

Alaska Energy Authority

01438-01

1. Terms and Conditions
2. Budget and Funding Summary

***Award Conditions to the Financial Assistance Award
Between the Denali Commission and Alaska Energy Authority
For EETF – Cold Climate Heat Pump Demonstration
Award No. 1438, Amendment 1***

All changes to the award conditions are noted below.

1. Award Performance Period

The amended Award performance period is September, 2012 through December 31, 2017. This is the period during which Award recipients can incur obligations or costs against this Award.

2. Budget

This project was selected to receive \$54,955 of Denali Commission funding and \$64,512 from the State of Alaska. Match funding in the amount of \$24,311 was committed by Cold Climate Housing Research Center (CCHRC) as the EETF applicant. The total funding amount is \$143,778. Prior to the issuance of this award, a total of \$14,745.80 was expended on the project under award 1312 with Denali Commission approval:

- \$4,569.58 of Denali Commission funds
- \$5,364.27 of State of Alaska funds; and
- \$4,811.95 of CCHRC funds.

The Denali Commission funds allocated on this award were therefore reduced to \$50,385.42. The State of Alaska and CCHRC funds committed to this project were not reduced as part of this award. However, the reduced amount of funding specific to this award has been shown on the Denali Commission Data Base and reflected in the State of Alaska progress reports since the 10/1/13 – 12/31/13 reporting period. See attached Budget and Funding Summary dated November 21, 2016.

There are no other changes to the original Financial Assistance Award, as amended.

BUDGET				
Line	Item	By	Amount	Basis/Notes
1	Direct Labor and benefits	CCHRC	\$61,278	Per CCHRC summary dated 8-23-16
2	Equipment	CCHRC	\$3,900	
3	Materials and Supplies	CCHRC	\$7,800	
4	Contractual Services	CCHRC	\$44,300	
5	Construction Services	CCHRC	\$26,500	
6	Total		\$143,778	

FUNDING				
Line	Source	Award or Reference	Amount	Notes
7	Denali Commission	1312	\$4,570	Expended with DC approval prior to executing Award 1438
8		1438	\$50,385	No more than \$13,250 (50% of line 5) can be used towards contruction.
9		Subtotal	\$54,955	
10	State of Alaska	1438	\$64,512	Amount referenced in original Award
11			(\$5,364)	Amount posted by AEA to 1312 Award but not acknowledged in original 1438 award
12		1312	\$5,364	Amount posted by AEA to 1312 award prior to issuance of 1438 award
13		Subtotal	\$64,512	
14	Cold Climate Housing Research Center	1438	\$24,311	Amount referenced in original Award
15			(\$4,812)	Amount posted by AEA to 1312 Award but not acknowledged in original 1438 award
16		1312	\$4,812	Amount posted by AEA to 1312 award prior to issuance of 1438 award
17		Subtotal	\$24,311	
18	Project Total		\$143,778	